

Remedial Action Contract 2
for Remedial Response, Enforcement Oversight, and
Non-Time-Critical Removal Activities in EPA Region 8

U.S. EPA Contract Number EP-W-05-049

Monthly Progress Report

December 2015

357 – Columbia Falls Technical Assistance

Prepared for:

U.S. Environmental Protection Agency
Region 8
1595 Wynkoop Street
Denver, CO 80202-1129

Prepared by:

CDM Federal Programs Corporation
555 17th Street, Suite 1100
Denver, CO 80202

Business Confidential Information

This monthly report includes data that shall not be disclosed outside the government and shall not be duplicated, used, or disclosed—whole or in part—for any purpose other than the purpose it was intended. The government shall have the right to duplicate, use, or disclose this report to the extent provided in U.S. Environmental Protection Agency Contract No.: EP-W-05-049. This restriction does not limit the government's right to use information contained in this report if it is obtainable from another source without restriction. This restriction applies to all sheets marked as such in this report.

Standard Form 1035 September 1973 & Treasury FRM 2000 1035-110	PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL CONTINUATION SHEET	Voucher No.		
		Schedule No.		
		Sheet No.		
***** COMPANY CONFIDENTIAL *****				
ARTICLES OR SERVICES <small>(Enter Description, Item Number of contractor Federal supply schedule, and other information deemed necessary)</small>	Quan- tity	Unit Price		Amount
		COST	PER	
RAC Contract Invoice Backup Report Contract Summary (CORP - 1)				
Contractor Name: CDM FEDERAL PROGRAMS CORPORATION		Invoice Number: B07400		
Contract Number: EP_W 05_049_O		Invoice Date: 1/2/2016		
Contract Period: PBI / Ex. 4				
Work Assignment Number: 357-TATA-A882		CDM Federal Project No.: 3383.357		
Work Assignment Name: COLUMBIA FALLS				
		Current	Cumulative	
		LOE Dollars	LOE Dollars	
<div>PBI / Ex. 4</div>				

**Work Assignment
Monthly Progress Report
December 2015
- Region VIII -
Columbia Falls
Work Assignment No. 357-TATA-A882
Contract No. EP-W-05-049**

Monthly Work Assignment Status Report (Technical)

Prepared by: Damon Repine

Date: January 20, 2016

Period: November 29, 2015 – January 2, 2016

1. PROGRESS MADE THIS REPORTING PERIOD:

Task 1 – Project Planning and Support

- Performed monthly invoice preparation, weekly financial tracking, and general work assignment correspondence for the U.S. Environmental Protection Agency (EPA).
- Met with the EPA remedial project manager (RPM) on December 15 and 22, 2015 to discuss current work assignment progress, remedial investigation/feasibility study (RI/FS) document review schedule, and potential issues.
- Attended a meeting with EPA and Glencore to discuss paragraph 32 in the November 30, 2015 Columbia Falls Aluminum Company (CFAC) Administrative Order on Consent (AOC).

Task 2 – Technical Assistance

- Reviewed RI/FS work for concordance to AOC and provided an email to the EPA RPM.

2. UPCOMING ACTIVITIES:

- Attend progress/scheduling meeting held on site in Columbia Falls on January 21, 2015 with Glencore, EPA, and the Montana Department of Environmental Quality.

3. SUBCONTRACTING:

- None.

4. POTENTIAL PROBLEMS AND PROPOSED SOLUTIONS:

- None.

5. CRITICAL ACTION ITEMS:

- None.

6. BUDGET HIGHLIGHTS:

- See burn chart and forecasted expenditures in Attachment 2.
- Detail for Remedial Action Contract program support allocation and significant other direct costs:

PBI / Ex. 4

7. TRAVEL:

- None.

8. DELIVERABLE SCHEDULE HIGHLIGHTS:

- See Attachment 1 for deliverable submittal schedule.

ATTACHMENT I
CDM Federal Programs
Deliverable Schedule Tracking
Columbia Falls
Work assignment: 357-TATA-A882

Deliverable	Original Planned Completion Date	Current Planned Completion Date	Actual Completion Date	Explanation of Delay
<i>Task 1 – Project Planning</i>				
Work Plan	10/24/2015	10/24/2015	10/16/2015	
<i>Task 2 Technical Support</i>				
Technical review of PRP RI/FS	10/5/2015	10/5/2015	10/5/2015	
Technical review of PRP revision 1 RI/FS work plan and SAP	11/13/2015	11/13/2015	11/12/2015	
<i>Task 11 - Work Assignment Closeout</i>				
Closeout Report	9/27/2016	9/27/2016		

ATTACHMENT 2

CDM Federal Programs Corporation
RAC 8 Burn Rate and Projections Summary

Contract No. EP-W-05-049
Gilt Edge Technical Assistance
Work Assignment 357-TATA-A882

PBI / Ex. 4

ATTACHMENT 2

CDM Federal Programs Corporation
RAC 8 Burn Rate and Projections Summary

Contract No. EP-W-05-049

Gilt Edge Technical Assistance

Work Assignment 357-TATA-A882

PBI / Ex. 4

Report 1: Work Assignment - Task Level Specific Detail Report

Contractor Name:	CDM Federal Programs Corporation	Work Area Code:	TA	Contract Period:	PBI / Ex. 4
Contract No.:	EP-W-05-049-O	Action Code:	TA	WA POP Start:	09/24/15
Work Assignment Number:	357-TATA-A882	WA Form:	T	WA POP End:	09/27/16
Work Assignment Title:	COLUMBIA FALLS	Type Funding:	WA	Invoice Date:	01/02/16
SSID:	82	Work Assign Status:	Ongoing	Invoice No.:	B07400
State:	MT			Purpose:	Monthly Invoice
Region:	A8				

Task Number: 1 Task Title: PROJECT PLANNING AND SUPPORT Task Category: PP

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

PBI / Ex. 4

Report 1: Work Assignment - Task Level Specific Detail Report

Contractor Name:	CDM Federal Programs Corporation	Work Area Code:	TA	Contract Period:	<div>PBI / Ex. 4</div>
Contract No.:	EP-W-05-049-O	Action Code:	TA	WA POP Start:	09/24/15
Work Assignment Number:	357-TATA-A882	WA Form:	T	WA POP End:	09/27/16
Work Assignment Title:	COLUMBIA FALLS	Type Funding:	WA	Invoice Date:	01/02/16
SSID:	82	Work Assign Status:	Ongoing	Invoice No.:	B07400
State:	MT			Purpose:	Monthly Invoice
Region:	A8				

Task Number: 1Task Title: PROJECT PLANNING AND SUPPORTTask Category: PP

PBI / Ex. 4

Report 1: Work Assignment - Task Level Specific Detail Report

Contractor Name:	CDM Federal Programs Corporation	Work Area Code:	TA	Contract Period:	PBI / Ex. 4
Contract No.:	EP-W-05-049-O	Action Code:	TA	WA POP Start:	09/24/15
Work Assignment Number:	357-TATA-A882	WA Form:	T	WA POP End:	09/27/16
Work Assignment Title:	COLUMBIA FALLS	Type Funding:	WA	Invoice Date:	01/02/16
SSID:	82	Work Assign Status:	Ongoing	Invoice No.:	B07400
State:	MT			Purpose:	Monthly Invoice
Region:	A8				

Task Number: 1 Task Title: PROJECT PLANNING AND SUPPORT Task Category: PP

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

PBI / Ex. 4

Report 1: Work Assignment - Task Level Specific Detail Report

Contractor Name:	CDM Federal Programs Corporation	Work Area Code:	TA	Contract Period:	PBI / Ex. 4
Contract No.:	EP-W-05-049-O	Action Code:	TA	WA POP Start:	09/24/15
Work Assignment Number:	357-TATA-A882	WA Form:	T	WA POP End:	09/27/16
Work Assignment Title:	COLUMBIA FALLS	Type Funding:	WA	Invoice Date:	01/02/16
SSID:	82	Work Assign Status:	Ongoing	Invoice No.:	B07400
State:	MT			Purpose:	Monthly Invoice
Region:	A8				

Task Number: 2 Task Title: EXPERT TECHNICAL ASSISTANCE Task Category: ET

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

PBI / Ex. 4

Report 1: Work Assignment - Task Level Specific Detail Report

Contractor Name:	CDM Federal Programs Corporation	Work Area Code:	TA	Contract Period:	<div>PBI / Ex. 4</div>
Contract No.:	EP-W-05-049-O	Action Code:	TA	WA POP Start:	09/24/15
Work Assignment Number:	357-TATA-A882	WA Form:	T	WA POP End:	09/27/16
Work Assignment Title:	COLUMBIA FALLS	Type Funding:	WA	Invoice Date:	01/02/16
SSID:	82	Work Assign Status:	Ongoing	Invoice No.:	B07400
State:	MT			Purpose:	Monthly Invoice
Region:	A8				

Task Number: 2 Task Title: EXPERT TECHNICAL ASSISTANCE Task Category: ET

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

PBI / Ex. 4

Report 1: Work Assignment - Task Level Specific Detail Report

Contractor Name:	CDM Federal Programs Corporation	Work Area Code:	TA	Contract Period:	PBI / Ex. 4
Contract No.:	EP-W-05-049-O	Action Code:	TA	WA POP Start:	09/24/15
Work Assignment Number:	357-TATA-A882	WA Form:	T	WA POP End:	09/27/16
Work Assignment Title:	COLUMBIA FALLS	Type Funding:	WA	Invoice Date:	01/02/16
SSID:	82	Work Assign Status:	Ongoing	Invoice No.:	B07400
State:	MT			Purpose:	Monthly Invoice
Region:	A8				

Task Number: 2 Task Title: EXPERT TECHNICAL ASSISTANCE Task Category: ET

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

Prime Contractor - CDM FEDERAL PROGRAMS CORP (FED)

Task Summary Information:

PBI / Ex. 4

Report 1: Work Assignment - Task Level Specific Detail Report

Contractor Name:	CDM Federal Programs Corporation	Work Area Code:	TA	Contract Period:	<div>PBI / Ex. 4</div>
Contract No.:	EP-W-05-049-C	Action Code:	TA	WA POP Start:	09/24/15
Work Assignment Number:	357-TATA-A882	WA Form:	T	WA POP End:	09/27/16
Work Assignment Title:	COLUMBIA FALLS	Type Funding:	WA	Invoice Date:	01/02/16
SSID:	82	Work Assign Status:	Ongoing	Invoice No.:	B07400
State:	MT			Purpose:	Monthly Invoice
Region:	A8				

	Current		Cumulative		Approved Budget	
Cost Element	LOE	Dollars	LOE	Dollars	LOE	Dollars

PBI / Ex. 4